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ANNUAL REPORTS OF THE MUNICIPAL OFFICERS

AND

Superintendent of Schools

OF THE

TOWN OF TEMPLE

FOR THE

Year Ending February 15, 1948

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FOR THE

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Farmington, Maine
The Knowlton & McLeary Co., Printers
1948

Town Warrant

To A. H. Vining, a Constable in the Town of Temple, in the County
of Franklin,

Greeting

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Temple, qualified by law to vote in Town affairs, to assemble at the Grange Hall in said Town on the first day of March, at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a Moderator to preside at said meeting.

Art. 2. To see what sum of money the Town will vote to raise and appropriate for the School Fund Account.

Art. 3. To see what sum the Town will vote to raise and appropriate for the repair of Schoolhouses for the ensuing year. Def. \$262.55.

Art. 4. To see what sum the Town will vote to raise and appropriate for the salary of the Superintendent of Schools for the ensuing year.

Art. 5. To see if the Town will vote to authorize the Selectmen to pay the bill for the Oil Burner and Furnace in the Village School.

Art. 6. To see what action the Town wishes to take in regard to disposing of the old Furnace from the Village School.

Art. 7. To see if the Town will vote to raise and appropriate the sum of \$184.68 for Street Lights for the ensuing year.

Art. 8. To see if the Town will vote to raise and appropriate the sum of \$55.00 for the County Health Nurse.

Art. 9. To see what sum of money the Town will vote to raise and appropriate for Town Charges for the ensuing year.

Art. 10. To see if the Town will vote to take from the Surplus Account the amount necessary to cover the Overdraft in Town Charges for the year 1947.

Art. 11. To see if the Town will vote to credit the Overlay to Town Charges for the year 1947.

Art. 12. To see if the Town will vote to credit the Overlay to Town Charges for the year 1948.

Art. 13. To see if the Town will vote to transfer Excise Taxes to Town Charge.

Art. 14. To see what method the Town wishes to use to collect Taxes for the ensuing year.

Art. 15. To see if the Town will vote to give a discount on personal and real estate Taxes paid before Sept. 1st, and how much, and if same must be paid in full to receive said discount, total discount being given on last payment before Sept. 1st.

Art. 15a. To see if the Town will vote to charge interest on unpaid taxes after Sept. 1st and the rate of interest to be charged.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for the Abatement of Taxes for the ensuing year.

Art. 17. To see if the Town will vote to contract the Winter Snow Removal.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for Winter Roads.

Art. 19. To see if the Town will vote to elect a Road Commissioner for the ensuing year, and if so, choose same and fix compensation of same.

Art. 20. To see what wages the Town will vote to pay the road labor and trucks per hour for the ensuing year.

Art. 21. To see if the Town will vote to raise and appropriate the sum of \$350.00 for the maintenance of Improved Sections of Third Class Roads. Also a deficit of \$218.02.

Art. 22. To see if the Town will vote to raise and appropriate the sum of \$192.40 for the purpose of maintaining a Road Patrol. Also def. \$45.20.

Art. 23. To see if the Town will vote to raise and appropriate the sum of \$450.00 for State Aid Roads.

Art. 24. To see if the Town will vote to use part of the State Aid Road money to tar the remainder of State Aid Road, starting at Red Schoolhouse.

Art. 25. To see what sum of money the Town will vote to raise and appropriate for a Bulldozer Account.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for the purpose of Cutting Bushes.

Art. 27. To see what sum of money the Town will vote to raise and appropriate for Summer Roads and Bridges for the ensuing year.

Art. 28. To see if the Town will choose a Budget Committee for the ensuing year.

Art. 29. To choose all necessary Officers for the ensuing year: Selectmen, Assessors, Overseers of the Poor, Treasurer, Clerk, School Board.

Art. 30. To see how much the Town will vote to pay the Officers.

Art. 31. To see what action the Town wishes to take in regard to disposing of the Town-owned typewriter.

Art. 32. To see what action the Town wishes to take in regard to purchase of Fire Equipment.

Art. 33. To see if the Town will vote to authorize the selectmen to hire money in anticipation of taxes.

Art. 34. To see if the Town will vote to authorize the Selectmen, on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, if such terms are posted in a public place 5 days before sale is consummated, and to execute quit claim deeds for such property. Also, former property owners of acquired real estate shall be notified of intent of sale.

Art. 35. To see if the Town will vote to discontinue the road leading from the Intervale Road known as the Scales Road.

Art. 36. To see if the Town will vote to allow Sunday sports for the ensuing year.

Art. 37. To see if the Town will vote to raise and appropriate the sum of \$125.98 to cover the Town's part of Special Resolve construction.

Art. 38. To see if the Town will vote to raise and appropriate the sum of \$70.92 to cover the Town's part of Farm to Market construction.

Art. 39. To see if the Town will vote to raise and appropriate the sum of \$162.00 for Insurance on the Schoolhouse.

Art. 40. To see what action the Town wishes to take in regard to Taxes Receivable.

The Selectmen will be in session at their office on the first day of March, at nine o'clock A. M., for the purpose of correcting the list of voters.

Given under our hands this 16th day of February, A. D. 1948.

JOHN PALMER,
RICHARD BLODGETT,
THORNTON THORNDIKE,
Selectmen of Temple.

Selectmen's Report

To the Citizens of the Town of Temple:

The following report of receipts and expenditures for the fiscal year ending February 15, 1948 is submitted to the taxpayers of Temple.

VALUATIONS

Real Estate, resident	\$82,990 00
Real Estate, non-resident	79,490 00
Total Real Estate	\$162,480 00
Personal Estate, resident	\$10,130 00
Personal Estate, non-resident	500 00
Total Personal Estate	\$ 10,630 00
Total Real and Personal Estate	\$173,110 00
Value of land	\$108,295 00
Value of buildings	54,185 00
	\$162,480 00
Number of Polls taxed	75
Number of Polls exempt	9
Rate of Poll Tax, \$3.00	\$ 225 00
Rate of Property Tax	.062
Amount of Property Tax	10,732 82
	\$ 10,957 82

TAXABLE LIVESTOCK AND POULTRY

	No.	Av. Val.	Tot. Val.
Horses	20	\$47 00	\$ 950 00
Cows	116	32 00	3,695 00
Oxen	9	27 00	245 00
Three year olds	37	20 00	730 00

	No.	Av. Val.	Tot. Val.
Two year olds	28	\$15 00	\$ 420 00
Sheep (over 30 in number)	None		
Swine (over 10 in number)	3	20 00	60 00
Poultry (over 50 in number)	130	1 00	130 00
Total amount			\$6,230 00

EXEMPT LIVESTOCK AND POULTRY			
	No.	Av. Val.	Tot. Val.
Cattle (18 mo. and under)	38	\$10 00	\$ 380 00
Sheep (under 35 in number)	70	2 00	140 00
Swine (under 10 in number)	20	3 00	60 00
Poultry (under 50 in number)	561	1 00	561 00
Total amount			\$1,141 00

OTHER PERSONAL PROPERTY		
	No.	Tot. Val.
Stock in trade	1	\$2,000 00
Gasoline pumps	3	300 00
Tractors	10	1,650 00
Milk coolers	7	350 00
Beaver	10	100 00
Total amount		\$ 4,400 00
Taxable livestock and poultry		6,230 00
Total taxable personal property		\$10,630 00

Upon the polls and estates we have assessed the following sums, to wit:

State tax	\$ 1,269 61
County tax	455 00
Common schools	2,425 00
Repairs of schoolhouses	300 00
Text books	125 00
School supplies	120 00
Superintendent of Schools	150 00
High School tuition	925 00
Street lights and deficit	200 07

Health Nurse	\$ 55 00
Town charges	689 50
Third Class Roads	362 00
Road Patrol	147 20
Winter plus deficit	1,812 51
Summer roads and small bridges	1,500 00
Cutting bushes	300 00
Overlay	121 93
 Total	 \$10,957 82

TOWN CHARGES

Appropriation	\$689 50
Overlay	121 93
Excise Tax	583 03
Tax Liens (cost of liens)	11 00
 Total available	 \$1,405 46
Richard Stetson, audit ('46 and '47)	\$115 54
A. O. Carr, Sr., tax col. and liens	41 22
Knowlton & McLeary Co., town reports '47	103 20
John Palmer, postage	3 00
John Palmer, use of car	16 00
John Palmer, assessors' meeting	7 00
John Palmer, salary	250 00
Marks Printing House, supplies	30 25
Loring, Short & Harmon, supplies	10 50
Sumner P. Mills, bonds	25 00
Richard Blodgett, salary	150 00
Richard Blodgett, assessors' meeting	7 00
Eric Wuori, salary 1946	25 00
Thornton Thorndike, salary	100 00
Thornton Thorndike, assessors' meeting	7 00
Mills & Mills, legal services	7 00
Currier Ins., agency	15 74
Doris Mosher, salary	150 00
Doris Mosher, supplies	13 00
Adrie Mosher, salaries	199 00
Adrie Mosher, bear bounty	15 00
Adrie Mosher, supplies	7 95

Ralph Morton, sealer of weights and measures	\$ 5 00
B. Frank Gallup, Jr., salary 1946	25 00
Bert Voter, flags	7 50
James Armstrong, bonds	10 00
Town of Farmington, fires	75 00
Farmington Fire Dept., firemen	51 00
Alfred Vining, badge	2 53
Alfred Vining, posting warrants	3 00
Kenneth French, badge	3 00
Postmaster of Temple	12 00
Austin Hodgkins, salary	35 00
Tran. to street lights, electricity	12 09
McLeary Co., 1945 bill	25
Clarence Hodgkins, supplies 1946	30
Clarence Hodgkins, gas, fire patrol	17 92
Overdraft, 1946	122 76
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Total expended	\$1,681 25
Overdraft	\$ 275 79

TRUST FUNDS

Scales Fund	\$160 59
Time deposit First Nat'l Bank	160 59
<hr/>	
Coburn Cemetery	\$ 113 00
Coburn highway	1,000 00
Ministerial and school	750 00
<hr/>	
Deposit Franklin County Savings Bank	\$1,863 00
Total Trust Funds	\$2,023 59

MABEL HUNT LIBRARY FUND

Fund	\$100 00
Franklin County Savings Bank	100 00

NOTES PAYABLE

S. G. Hodgkins	\$500 00
Warrants paid	500 00

INTEREST ON NOTES PAYABLE

Trans. from surplus	\$70 00
Warrants paid	70 00

TOWN DEBT

Coburn Cemetery	\$ 113 00
Coburn Highway	1,000 00
Ministerial and School	750 00
Total	\$1,863 00
Warrants paid from surplus	\$1,863 00

TRACTOR ACCOUNT

Balance	\$225 00
Warrant paid	225 00

DUE GOVERNMENT AGENCIES

M. T. R. A., 1946	\$ 11 00
Withholding tax, 1946	14 50
M. T. R. A., 1947	107 75
Withholding tax, 1947	213 90
Total	\$347 15
Warrants paid	273 80

Due	\$73 35
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UNAPPROPRIATED SURPLUS

Unexpended	\$4,995 10
Warrants paid	2,733 00

Unex. bal.	\$2,262 10
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STREET LIGHTS

Appropriation	\$184 68
App. overdraft	15 39
Trans, Town charges	12 09
Total avail.	\$212 16
Warrants paid	212 07
Unex. bal.	\$ 09

RAILROAD AND TELEGRAPH TAX

Received from State	\$ 1 54
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HEALTH NURSE

Appropriated	\$55 00
Warrants paid	55 00

ABATEMENT OF TAXES

Unexpended balance	\$50 15
Warrants paid	38 86

Unexp. bal.	\$ 11 29
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CARE OF CEMETERIES

Unexpended balance	\$85 05
Received: L. Barden	10 00
H. Dalrymple	10 00

Unexp. bal.	\$105 05
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VETERANS SERVICE CENTER

Refund:	
J. Sommers	\$22 14
Unexp. bal.	\$22 14

ACCOUNTS RECEIVABLE

State:	
Welfare Fund	\$ 16 18
Third Class Road	868 86
Spec. Resolve	60 00
Winter Roads 1947 and 1948	2,045 70

\$2,990 74

Received from State:

Welfare Fund	\$ 41 67
Third Class Road	868 86

Total	\$910 53
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Bal.	\$2,080 21
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RESERVE—COLLECTION TAXES AND TAX LIENS

Bal.	\$1,971 30
Abatements ('46 taxes)	3 00
Total	\$1,974 30 \$1,974 30

SUMMER ROADS AND BRIDGES

Appropriation	\$1,500 00
Unex. bal.	102 94
Lloyd Morton	15 00
Merton Knapp	15 00
Romanus Webber	15 00
Interest Coburn Highway Fund	45 00
Total avail.	\$1,692 94
Warrants paid	\$1,655 97
Unex. bal.	\$ 36 17

WINTER ROADS

Appropriation	\$1,160 00
Approp. deficit	652 51
Rec'd State for 1946 and 1947	1,965 70
Due from State 1947 and 1948	2,045 70
	\$5,823 91
Overdraft 1946	\$ 652 51
Mark Mosher ('46 and '47)	1,650 00
Philip Roderick (part payment)	1,800 00
Due on 1947 and 1948 breaking	1,200 00
	\$5,302 51
Unex. bal.	\$521 41

ROAD PATROL

Appropriation	\$147 20
Warrants paid	192 40
Overdraft	\$ 45 20

STATE AID ROAD CONSTRUCTION
(Special Approp.)

Unex.	\$350 00
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STATE AID ROAD CONSTRUCTION (Tar)	
Aprop. from surplus	\$300 00
Unex. bal.	167 09

Warrants paid	\$467 09
	350 00
Unex. bal.	\$117 09
Difference in cost of tar	
Total unex. State Aid Funds (includ. \$350 00)	

THIRD CLASS RECONSTRUCTION

Due from State	\$868 86
Rec'd from State	868 86

THIRD CLASS MAINTENANCE

Appropriation	\$362 00
Overdraft, 1946	63 47
Warrants paid	516 55

Overdraft	\$580 02
	\$218 02

CUTTING BUSHES

Appropriation	\$300 00
Unex.	1 52

Warrants paid	\$301 52
Overdraft	309 20
	\$ 7 68

FARM TO MARKET

State allotment	\$ 964 03
Warrants paid	1,033 39
Overdraft, 1946 (not raised last town meet.)	1 56

	\$1,034 95
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Overdraft, 1946	\$ 1 56
Overdraft, 1947	9 36
Town share '47 (materials)	60 00
Total overdraft	\$ 70 92

SPECIAL RESOLVE

State allotment	\$1,500 00
Unexpended bal.	52 60
Total Fund	\$1,552 60
Rec'd from State	1,458 60
Due from State	60 00
	\$1,518 60
Unex. State allot.	\$ 34 00
Warrants paid	\$1,592 08
Overdraft '46 (not raised last town meet.)	52 50
Town share for supplies	73 48
Total Over.	\$125 98

SUPPORT OF POOR

Unexpended	\$349 35
Warrants paid	150 05
Total Unex.	\$199 30

STATE TAX

Assessed	\$1,269 61
Warrants paid	1,269 61

COUNTY TAX

Assessed	\$455 00
Warrants paid	455 00

COMMON SCHOOLS

Appropriation:	
Common Schools	\$2,425 00
High School tuition	925 00

Textbooks	\$125 00
Supplies	120 00
	<hr/>
Total Approp.	\$3,595 00
Received from State	1,108 16
	<hr/>
Total avail.	\$5,303 16
Expenditures:	
Common Schools	\$3,178 58
High School tuition	1,745 00
Textbooks	103 45
Supplies	138 98
Overdraft, 1946	16 60
	<hr/>
Total expend.	\$5,182 61
Due Gov't Agencies	73 35
	<hr/>
Total	\$5,255 96
Unex. bal.	\$47 20
SUPERINTENDENT	
Appropriation	\$150 00
Unex. bal.	13 61
	<hr/>
Warrants paid	\$163 61
	165 40
	<hr/>
Overdraft	\$ 1 79
REPAIRS	
Appropriation	\$300 00
Warrants paid	402 36
Overdraft, 1946	160 19
	<hr/>
	\$562 55
Overdraft	\$262 55
OIL BURNER	
Unex. bal.	\$275 00

INTEREST — TAXES 1947 — TAX LIENS

Rec'd, 1947	\$22 99
Rec'd Tax Liens	2 63
<hr/>	
Total	\$25 62

TAXES RECEIVABLE

1947: Commitment	\$10,957 82
Supplemental taxes	12 00
<hr/>	
Total tax	\$10,969 82
Received	10,251 06
<hr/>	
Bal.	\$716 76
1946: Bal. due	\$581 84
Rec'd	
Cash	\$126 58
Liens	466 60
Abatements	3 00
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Bal.	\$596 18
1940, bal.	\$ 14 34
1938, bal.	3 61
1937, bal.	297 01
1936, bal.	100 25
1935, bal.	78 60
1934, bal.	234 76
1933, bal.	66 28
1932, bal.	53 69
1931, bal.	60 84
	66 23

TAX LIENS

1946:	
Bal.	\$466 60
Rec'd	153 82
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Bal.	\$312 78

1945:		
Bal.	\$ 46 75	
Rec'd	38 50	<hr/>
Bal.		\$8 25
1944:		
Bal.	\$237 01	
Rec'd	46 90	<hr/>
Bal.		\$190 11
1943:		
Bal.	\$41 45	
Rec'd	1 70	<hr/>
Bal.		\$39 75
1942:		
Bal.	\$144 71	
Rec'd		<hr/>
Bal.		\$144 71
1941:		
Bal.	\$247 50	
Rec'd		<hr/>
Bal.		\$247 50
1940, bal.	225 04	
1939, bal.	145 28	
1938, bal.	27 00	
1937, bal.	167 75	
1936, bal.	196 00	

CASH ACCOUNT

Balance, Feb. 14, 1947	\$ 5,932 84
Receipts	18,433 01
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Warrants paid	\$24,365 85
	\$21,095 96
Balance, Feb. 14, 1948	\$3,269 89

JOHN PALMER,
 RICHARD BLODGETT,
 THORNTON THORNDIKE,
Selectmen of Temple.

Road Commissioner's Report

SUMMER ROADS AND BRIDGES

Funds available	\$1,692 94
H. Y. Mitchell	170 10
Albert Bergeron, truck	228 22
Mark Mosher, truck	174 00
Alfred Vining	18 00
Julius Verneson	27 00
Metcalf Wood Products, plank	186 96
W. W. Small Co., supplies	3 60
Edward Fontainne	10 00
Ellsworth Barry, gravel	152 35
Alex Goldsmith	61 50
David Rioux	49 50
Harold Dalrymple	52 50
John Hardy	7 50
Paul Dalrymple	15 00
Albert R. Mitchell	6 75
Victor Waltonen	15 00
Harold Waltonen, plank	40 33
A. W. Bergeron, truck	20 40
H. Y. Mitchell, truck	14 50
Hodgkins Store, supplies	25 26
Mark Mosher, tractor	377 50
	<hr/>
	\$1,655 97
Unex. Bal.	\$36 17

STATE AID ROADS

Appropriated from surplus	\$300 00
P. Roderick, truck	\$ 53 55
M. Mosher, truck	28 05
A. Bergeron, truck	33 00
P. Dalrymple	9 75
A. Goldsmith	13 50
H. Mitchell	11 70

T. Sade	\$3 75
M. Sade	3 75
H. Blodgett	3 75
J. Hardy	3 75
J. Vernesoni	4 50
E. Oberton	3 75
B. Mosher	3 75
A. Mitchell	3 75
R. Blodgett	3 75
Gene Grover, gravel	7 00

THIRD CLASS MAINTENANCE

Appropriated	\$362 00
Mark Mosher, truck	137 70
H. Y. Mitchell	78 90
Albert Bergeron, truck	160 65
Albert W. Bergeron, truck	12 75
Julius Vernesoni	18 00
Alfred Vining	12 75
Alex Goldsmith	12 75
Mark Mosher, tractor	72 55
Ellsworth Barry, gravel	10 50

	\$516 55
Overexpended	\$154 55

CUTTING BUSHES

Funds available	\$301 52
Gust Walo	87 00
Andy Juapper	30 00
Harold Dalrymple	30 00
Owen Knowles	3 00
Mark Mosher	140 00
H. Y. Mitchell	7 20
John Waltonen	12 00

	\$309 20
Overexpended	\$ 7 86

FARM TO MARKET

Funds available		\$964 03
H. Y. Mitchell		80 10
Mark Mosher		364 00
Owen Knowles		7 50
Julius Vernesoni		59 25
Mark Mosher, truck		71 40
Philip Roderick, truck		190 50
Elliot Hodgkins, truck		96 00
New England Metal Culvert Co.		14 64
Town of Farmington		90 00
Gene Grover, gravel		60 00

Overexpended		\$1,033 39
		69 36

SPECIAL RESOLVE

Rec'd from State		\$1,458 60
Due from State		60 00
Total available		\$1,518 60

H. Y. Mitchell		\$ 93 60
Albert Bergeron, truck		71 40
Mark Mosher, truck		255 20
Mark Mosher, tractor		266 00
Julius Vernesoni		99 75
Paul Dalrymple		51 75
Elliott Hodgkins, truck		258 00
P. Roderick, truck		246 90
Ellsworth Barry, gravel		13 48
New England Metal Culvert Co.		116 00
Town of Farmington		60 00
Harvey Pearson, gravel		60 00

Total spent		\$1,592 08
Overdraft		\$73 48

HOWARD Y. MITCHELL,
Road Commissioner.

BUDGET RECOMMENDATIONS

Town charges	\$ 900 00
Street lights	184 68
Summer roads	1,700 00
Bulldozer Fund	300 00
Cutting bushes	100 00
State Aid Road	450 00
Third Class Maintenance	350 00
Def.	218 02
Road patrol	192 40
Def.	45 20
Winter roads	1,045 00
Abatement of taxes	50 00
Health Nurse	55 00
Schoolhouse repairs	100 00
Def.	262 55

JOHN PALMER,
 RICHARD BLODGETT,
 THORNTON THORNDIKE,
 S. G. HODGKINS,
 MARK H. MOSHER,
 HOWARD MITCHELL,
 HANSON BAILEY,
 TARMO SADE,

Budget Committee.

Treasurer's Report

RECEIPTS

Cash Balance Feb. 15, 1947	\$ 5,914 93
A. O. Carr Sr., 1946 Taxes	126 58
Adrie Mosher, 1947 Taxes	10,223 05
Adrie Mosher, 1947 Taxes — Interest	22 99
Adrie Mosher, 1947 Tax Abatements	28 01
Austin E. Hodgkins, 1947 Excise Taxes	358 21
Austin E. Hodgkins, 1948 Excise Taxes	224 82
Tax Liens, Costs and Interest	253 55
State, Snow Removal	1,965 70
State, School Fund	1,708 16
State, R. R. & Tel. Tax	1 54
State, Special Resolve	1,458 60
State, Town Road Improvement	964 03
State, Third Class Reconstruction	868 86
State, Health and Welfare	41 67
Improvement Varnum Pond Road	45 00
Sale, Cemetery Lots (2)	20 00
Veterans Service Center	22 14
Mabel C. Hunt, Library Fund	100 00

	\$24,247 84

Warrants Paid	\$21,212 19
Cash Balance Feb. 14, 1948	3,035 65

	\$24,247 84

DORIS I. MOSHER, Treasurer.

Collector's Report

FOR 1947

Temple, Maine, Feb. 14, 1948

Paid Treasurer	\$10,211 05
Unpaid taxes	718 76
Abatement	28 01
	<hr/>
	\$10,957 82
Four supplemental	12 00
Interest 2%	22 99
	<hr/>
	\$10,992 81
Paid after books closed	\$72 65
Abatement	7 75
	<hr/>
	\$80 40
Uncollected balance	
Resident	\$359 36
Non-resident	279 00
	<hr/>
	\$638 36

ADRIE L. MOSHER

Statement of Audit

February 23, 1948

Board of Selectmen
Temple
Maine

Gentlemen:

In accordance with Chapter 80, Section 116, Revised Statutes of 1944, and at your request, the records of the Town of Temple have been audited by Auditor R. M. Stetson for the period February 14, 1947 to February 14, 1948, inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled, with exceptions as noted in the accompanying comments.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted,

Very truly yours,

RICHARD M. STETSON,

Auditor.

COMMENTS

Re: Audit of Accounts — Town of Temple
February 14, 1947 to February 14, 1948

CASH

All receipts were checked in detail and as far as could be determined from this examination, all monies were accounted for.

The check book balance was reconciled with the bank statement.

Check book balance plus cash on hand agreed with the cash balance at the close of the books.

All payments, except one, were made by check from properly authorized warrants. The exception was \$100.00 for a new Library Trust Fund, which was deposited in a savings bank directly without having been put on a warrant.

TAXES RECEIVABLE

The 1947 commitment book was checked against the valuation book and found to agree. This commitment was accounted for by cash paid the Treasurer, abatements, and outstanding taxes at the close of the year.

Transactions affecting prior years' taxes were checked and taxes remaining unpaid were listed. The 1946 Collector was found to have overpaid by \$14.34 and this has been set up as an account payable. During the course of this audit it was noted that there was no change in the uncollected taxes prior to 1941. It was also noted that not all taxes against real estate remaining unpaid had been secured by liens or deeds.

TAX LIENS

All transactions affecting tax lien accounts were examined and the liens remaining unpaid were listed.

ACCOUNTS PAYABLE

This account comprises the \$14.34 previously mentioned as overpaid by the 1946 Tax Collector, \$1,200.00 owed on the snow removal contract, and a \$0.63 overpayment on tax liens.

ACCOUNTS RECEIVABLE

This account represents balances due from the State on Winter Roads and Special Resolve.

SURPLUS

The year's operations resulted in a net decrease in the surplus of \$311.09; this leaves a balance of \$4,684.01.

TRUST FUNDS

At town meeting the Selectmen were authorized to reimburse the

Trust Fund Account. During the year there was a new trust fund established for the library, to be used for the purchase of books. Detail appears on Schedule A-6.

GENERAL

In town meeting it was voted to pay the tractor account balance of \$225.00 to Mark Mosher.

Notes payable amounting to \$500.00 to S. G. Hodgkins were paid off by a vote at town meeting.

In a special town meeting it was voted to take \$300.00 from Surplus to be used on State Aid Road Construction.

Excise Tax Receipts were checked and found to agree with the remittances to the Treasurer.

The Tax Collector, Treasurer, and Road Commissioner furnished corporate surety bonds.

Vouchers and payrolls were examined and found to be incomplete; disbursements in this report were made from warrants which were not, in all cases, supported by vouchers.

Records of the Tax Collector were found to be in very good shape.

A 1943 tax lien in the amount of \$37.10 was paid, inasmuch as this lien was not in previous years' listings of liens outstanding, it was credited to the unappropriated surplus account.

RECOMMENDATIONS,

It is recommended,

THAT, detailed vouchers be kept on file to support all payments. This should include itemization of expense accounts of town officials.

THAT, the Treasurer issue cash receipts for monies withheld from payrolls on Withholding Tax and M. T. R. A.

THAT, Taxes Receivable prior to 1941 be checked and those not collectible be written off.

THAT, Tax Liens prior to 1942 be checked and those not collectible be written off.

Exhibit A

TOWN OF TEMPLE
COMPARATIVE BALANCE SHEET

GENERAL FUND

	February 14, 1948	February 14, 1947
ASSETS		
Cash on Hand and in Bank (Exh. B)	\$3,053 56	\$5,932 84
Accounts Receivable (Sch. A-1)	2,105 70	885 04
Taxes Receivable:		
Current Year (Sch. A-2)	\$ 718 76	\$ 581 84
Prior Years (Sch. A-2)	961 27	961 27
Tax Liens (Sch. A-3)	1,741 27	1,478 49
	<hr/> \$3,421 30	<hr/> \$3,021 60
Less — Reserve for Collec'n	1,968 30	1,971 30
	<hr/> 1,453 00	<hr/> 1,050 30
TOTAL ASSETS — GEN. FUND	<u>\$6,612 26</u>	<u>\$7,868 18</u>

TRUST FUNDS

Time Deposits (Sch. A-5)	\$2,125 69	\$ 160 59
Due from General Fund	<hr/>	1,863 00
TOTAL ASSETS — TRUST FDS.	<u>\$2,125 69</u>	<u>\$2,023 59</u>

GENERAL FUND

	February 14, 1948	February 14, 1947
LIABILITIES		
Accounts Payable (Schedule A-4)	\$1,214 97	\$ 225 00
Notes Payable	<hr/>	500 00
Due Governmental Agencies (Sch. A-4)	12 15	25 50
Due Trust Funds	<hr/>	1,863 00
Total Liabilities	<hr/> \$1,227 12	<hr/> \$2,613 50

S U R P L U S

Appropriated (Exhibit D)	\$ 701 13	\$ 259 58
Unappropriated (Ex. E)	4,684 01	4,995 10
	5,385 14	5,254 68
TOTAL LIABILITIES AND SUR- PLUS — GENERAL FUND	<u>\$6,612 26</u>	<u>\$7,868 18</u>

TRUST FUNDS

Principal (Sch. A-5)	\$2,113 00	\$2,013 00
Unexpended Income (Sch. A-5)	12 69	10 59
TOTAL LIABILITIES — TRUST FUNDS	<u>\$2,125 69</u>	<u>\$2,023 59</u>

TOWN OF TEMPLE
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED FEBRUARY 14, 1948

BALANCES LAPSED										
	Balance 2/14/47	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	Over- draft	Unex- pended	Carried Forw'd
GENERAL GOVT.										
Town Charges	\$122 76	\$ 689 50	\$ 10 00	\$ 704 96	\$1,281 70	\$1,546 40	\$ 12 09		\$276 79	09
PROTECTION										
Street Lights	15 39	200 07	12 09	196 77	196 68					
HEALTH & SANITATION										
Nurse		55 00			55 00	55 00				
HIGHWAYS & BRIDGES										
Summer Roads	102 94	1,500 00			1,602 94	1,656 67			53 73	
Winter Roads	652 51	1,812 51	1,965 70	2,045 70	5,171 40	3,450 00	1,200 00		521 40	
State Aid Const.	517 09			300 00	817 09	350 00			467 09	
Highway Patrol		147 20			147 20	192 40			45 20	
3rd Class Road	63 47	362 00			298 53	516 05			217 52	
Cutting Bushes	1 52	300 00			301 52	309 20			7 68	
Farm to Market	1 56		1,009 03		1,007 47	1,033 39			25 92	
Special Resolve	52 50	1,458 60	60 00	1,466 10	1,591 88				125 78	
	148 49	4,121 71	4,433 33	2,405 70	10,812 25	9,099 59	1,200 00		512 66	

CHARITIES							
Poor Account	349	35	25	49	374	84	150
EDUCATIONS							
Common Schools	446	31	2,425	00	1,708	16	45
High School Tuition	387	47	925	00			
Textbooks	31	61	125	00			
Supplies	43	83	120	00			
Repairs & Insurance	160	19	300	00			
Superintendent	13	61	150	00			
Oil Burner — School House	275	00					
	111	82	4,045	00	1,708	16	45
					00	5,909	98
						5,762	50
						12	15
CEMETERIES							
Care of Cemeteries	85	05	20	00	105	05	105
UNCLASSIFIED							
Abatements					38	86	38
SPECIAL ASSESSMENTS							
State Tax		1,269	61		1,269	61	1,567
County Tax		455	00		455	00	1,207
TOTAL — ALL DEPTS.	\$259	58	\$10,835	89	\$6,196	98	\$3,167
					75	\$20,460	20
						\$18,573	69
						\$1,224	24
						\$38	86
						—	\$701
							13
EXHIBITS	(A)	(C)	(B)		(B)	(E)	(A)

Exhibit E

TOWN OF TEMPLE
ANALYSIS OF CHANGE IN UNAPPROPRIATED SURPLUS
YEAR ENDED FEBRUARY 14, 1948

Unappropriated Surplus — February 14, 1947	\$4,995 10
--	------------

Increase —

1943 Lien Payment not listed	\$37 10
Interest on Taxes and Tax Liens	24 99
Supplemental Taxes	12 00
Veterans' Service Ctr. — Refund	22 14
R. R. & Tel. Tax	1 54

Total Increase	97 77
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	\$5,092 87
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Decrease —

Interest on School Trust Fund	\$ 45 00
State Aid Road (Special Town Meeting)	300 00
Interest on Notes Payable	25 00
Abatements (Exhibit D)	38 86

Total Decrease	\$408 86
----------------	----------

Unappropriated Surplus — February 14, 1948 (Exhibit A)	<u>\$4,684 01</u>
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The complete report of the audit is on file in the office of the Selectmen.

Report of Superintendent of Schools

To the Superintending School Committee:

Submitted herewith is my annual report of the schools of Temple for the fiscal year 1947-48.

Temple schools are being taught this year by Mrs. Ruth Bryant at the Intervale School and by Mrs. Marjorie Josselyn at the Village school. The town is fortunate in being able to secure teachers as capable as Mrs. Josselyn and Mrs. Bryant. In these times with so many opportunities for teachers, many are reluctant to take on the arduous tasks of a one room rural school. In this connection, if suitable conveyance could be afforded and a few alterations made at the Village school, it would seem that better opportunities could be provided the children by bringing both schools to one building with two teachers. It is thoroughly realized, however, that such a program would cost more in actual dollars and cents. But, in asking ourselves "can we afford to do it?" we should also ask "can we afford not to do it" if the welfare of the children is at stake.

It is quite probable that in the near future towns will be expected to have available for every school a water supply which will meet the health standards set up by the state for public drinking water. We have already been required to submit for analysis samples of the water used in each school. The source of water being used at the village school meets very satisfactorily those standards, but the sample submitted for the Intervale school failed to conform to such standards. If school is to be continued at the Intervale, consideration should be given to this problem in the near future.

The new lights at the Intervale school and the new furnace at the Village school are conveniences which were greatly needed.

The enrollment in the two schools as reported by the teachers is as follows:

	Grade PP.	1	2	3	4	5	6	7	8	Tot.
Village		1	2	4	2	1	2	1	0	3 16
Intervale		1	1	0	2	2	2	2	0	2 12
Total		2	3	4	4	3	4	3	0	5 28

In connection with the school budget recommendations submitted herewith, it should be noted that the appropriation for high school tuition is considerably higher than in previous years. This is due first to increased tuition rates being charged for high school and secondly to increased high school attendance which derives from the fact that no pupils from Temple are graduating from high school this year while five will be graduating from elementary school and probably enter high school.

PROSPECTIVE BUDGET

Anticipated Costs

Teachers	\$3,100 00
Janitor and cleaning	200 00
Fuel	360 00
Lights	50 00
Tuition	
Spring	\$ 900 00
Fall	1,275 00
	<hr/>
Textbooks and supplies	\$2,175 00
	<hr/>
	250 00
	<hr/>
	\$6,135 00

ANTICIPATED INCOME

Unexpended	\$ 100 00
State School Fund	2,105 00
	<hr/>
Necessary appropriation	\$2,205 00
	<hr/>
	3,930 00

DISTRIBUTION

Elementary School	\$2,500 00
High School tuition	1,200 00
Textbooks and supplies	250 00
	<hr/>
Superintendent	\$3,950 00
Repairs	200 00
	<hr/>
	100 00

Attached to this report is a financial statement of school accounts which have been checked against the selectmen's books and appear to agree in all particulars.

Respectfully submitted,

J. ARTHUR GREEN,

Farmington, Maine

February 15, 1948.

Supt. of Schools.

Financial Summary

SCHOOL FUND ACCOUNT ELEMENTARY SCHOOL

	<i>Credits</i>
Appropriation	\$2,425 00
State School Fund Allocation	870 12
	<hr/>
	<i>Debits</i>
Overexpended 1946-47	\$ 84 05
Teachers	2,655 00
Clerk Hire Supt's Office	35 00
Janitor and cleaning	194 38
Fuel and lights	156 62
	<hr/>
	<i>Credit balance</i>
	\$ 170 07

HIGH SCHOOL TUITION

	<i>Credits</i>
Appropriation	\$925 00
State School Fund allocation	820 00
	<hr/>
	<i>Debits</i>
Town of Farmington	\$1,745 00
	<hr/>
	<i>Credit balance</i>
	\$1,745 00

TEXTBOOKS

	<i>Credits</i>
Appropriation	\$125 00
	<i>Debits</i>
Expended	\$103 45
	<hr/>
	<i>Credit balance</i>
	\$ 21 55

SUPPLIES

Credits

Appropriation	\$120 00
State School Fund allocation	18 98

\$138 98

Debits

Expended	\$138 98
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SUPERINTENDENT'S ACCOUNT

Credits

Unexpended 1946-47	\$ 8 61
Appropriation	160 00

\$168 61

Debits

J. Arthur Green, salary	\$165 40
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Credit balance	\$ 3 21
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REPAIRS ACCOUNT

Credits

Appropriation	\$300 00
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Debits

Expended	\$402 36
----------	----------

\$402 36

Debit balance	\$102 36
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FURNACE ACCOUNT

Expended	\$775 00
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VITAL STATISTICS

DEATHS

In Died in Other Towns or Cities—Records in Temple

Dec. 16, 1945 — In Lynn, Mass., Charles Smith, 85 yrs., 1 mo., 20 dys.
Mar. 5, 1947 — Temple, Grace M. Dalrymple, 61 yrs., 8 mos., 7 dys.
Mar. 20, 1947 — Temple, Charles P. Barden, 11 mos., 6 dys.
Apr. 18, 1947 — Farmington, infant of Mr. and Mrs. John Hardy, 0 yrs., 0 mos., 0 dys.
May 21, 1947 — Temple, J. Edwin Blackwell, 81 yrs.
Aug. 18, 1947 — Temple, Sharon Paine, 0 yrs., 0 mos., 0 dys.
Aug. 24, 1947 — Farmington, Weikko W. Hellgren, 23 yrs., 8 mos., 15 dys.
Oct. 11, 1947 — Farmington, Rufus O. Dyer, 84 yrs., 1 mo., 16 dys.
Oct. 26, 1947 — Farmington, Ethel L. Wright, 59 yrs., 5 mos., 16 dys.

ADRIE L. MOSHER,

Town Clerk.

Report of Public Health Nurse

TEMPLE — DECEMBER, 1947

Again we pause to review the public health nursing service for the town of Temple. As in years past new problems have arisen, old problems have been solved, and, of course, there are those which remain as a challenge for our future efforts.

Conferences have been held with your teachers and all apparent health problems have been discussed. When indicated home visits have been made in an effort to interpret the health needs of the school child and where necessary to help parents plan for corrective work to be done. Seventeen children in grades three through the eighth were given the audiometer test. No children with defective hearing were found in this group.

Conferences have also been held with your physician regularly at which time the health of the individuals have been under discussion. By working in close cooperation with the family physician it is possible to bring about a more complete understanding of the health needs of each person within the community. Home visits have been made to expectant mothers, new mothers, infants, preschool, school and crippled children.

As we plan for the year to come we must keep in mind the importance of a well-rounded health program. It is our responsibility to help prevent the handicaps of ill health and to assist in providing opportunities for the development of a good healthful environment for all.

As always it is a pleasure to work with the people of Temple and to feel so much "at home" in your town.

Respectfully submitted,

HAZEL J. HOYT, R. N.

Public Health Nurse.

ANNUAL REPORTS

OF THE

MUNICIPAL OFFICERS

FOR THE YEAR ENDING
AND

Superintendent of Schools

OF THE

TOWN OF TEMPLE

FOR THE

YEAR ENDING FEBRUARY 17, 1949

ANNUAL REPORTS

OF THE

MUNICIPAL OFFICERS

AND

Superintendent of Schools

OF THE

TOWN OF TEMPLE

FOR THE

YEAR ENDING FEBRUARY 17, 1949

Farmington, Maine
The Knowlton & McLeary Co., Printers
1949

Town Warrant

To A. H. Vining, a Constable in the Town of Temple, in the County
of Franklin,
Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Temple, qualified by law to vote in Town affairs, to assemble at the Grange Hall in said Town on the first Monday of March, 1949, at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a Moderator to preside at said meeting.

Art. 2. To see what sum of money the Town will vote to raise and appropriate for the School Fund Account. Recommended \$2,925.00

Art. 3. To see if the Town will vote to close the Intervale School.

Art. 4. To see what sum the Town will vote to raise and appropriate for the salary of the Superintendent of Schools for the ensuing year. Recommended \$235.00

Art. 5. To see what sum the Town will appropriate for land damages.

Art. 6. To see if the Town will vote to close the Hamlin Road from Blodgett House to discontinued Road.

Art. 7. To see if the Town will vote to raise and appropriate the sum of \$184.68 for Street Lights for the ensuing year.

Art. 8. To see if the Town will vote to raise and appropriate the sum of \$55.00 for the County Health Nurse.

Art. 9. To see what sum of money the Town will vote to raise and appropriate for Town Charges for the ensuing year. Deficit \$11.76

Art. 10. To see if the Town will vote to close the so called Arthur Sampson Road.

Art. 11. To see if the Town will vote to survey and fence the Village School Lot.

Art. 12. To see if the Town will vote to credit the Overlay to Town Charges for the year 1949.

Art. 13. To see if the Town will vote to transfer Excise Taxes to Town Charge.

Art. 14. To see what method the Town wishes to use to collect Taxes for the ensuing year.

Art. 15. To see if the Town will vote to give a discount on personal and real estate Taxes paid before Sept. 1st, and how much, and if same must be paid in full to receive said discount, total discount being given on last payment before Sept. 1st.

Art. 15A. To see if the Town will vote to charge interest on unpaid taxes after Sept. 1st and the rate of interest to be charged.

Art. 16. To see if the Town will vote to close the road from Kennison Farm Building to the Intervale Road.

Art. 17. To see if the Town will vote to contract the Winter Snow Removal.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for Winter Roads. Recommended \$700.00

Art. 18A. To see whether or not the Town will vote to raise and appropriate the sum of Twenty-five Dollars (\$25.00) to be paid to the State of Maine Publicity Bureau.

Art. 19. To see if the Town will vote to elect a Road Commissioner for the ensuing year, and if so, choose same and fix compensation of same.

Art. 20. To see what wages the Town will vote to pay the road labor and trucks per hour for the ensuing year.

Art. 21. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the maintenance of Improved Sections of Third Class Roads.

Art. 22. To see if the Town will vote to raise and appropriate the sum of \$192.40 for the purpose of maintaining a Road Patrol.

Art. 23. To see if the Town will vote to raise and appropriate the sum of \$450.00 for State Aid Roads. Deficit \$42.05

Art. 24. To see if the Town will vote to use part of the State Aid Road money to tar the State Aid Road No. 2.

Art. 25. To see if the Town will vote to raise the deficit of \$149.00 on Bulldozer Account.

Art. 26. To see what sum of money the Town will vote to raise and appropriate for the purpose of Cutting Bushes. Recommended \$45.63

Art. 27. To see what sum of money the Town will vote to raise and appropriate for Summer Roads and Bridges for the ensuing year. Recommended \$1,500.00 Deficit \$154.36

Art. 28. To see if the Town will choose a Budget Committee for the ensuing year.

Art. 29. To choose all necessary Officers for the ensuing year: Selectmen, Assessors, Overseers of the Poor, Treasurer, Clerk, School Board.

Art. 30. To see how much the Town will vote to pay the Officers.

Art. 31. To see if the Town will vote to raise the deficit of \$950.23 on Third Class Reconstruction.

Art. 32. To see what action the Town wishes to take in regard to purchase of Fire Equipment.

Art. 33. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

Art. 34. To see if the Town will vote to authorize the Selectmen, on behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, if such terms are posted in a public place 5 days before sale is consummated, and to execute quit claim deeds for such property. Also, former property owners of acquired real estate shall be notified of intent of sale.

Art. 35. To see if the Town will vote to pay Thornton Thordike ten dollars for taking apart and removing the old furnace in the village schoolhouse.

Art. 36. To see if the Town will vote to allow Sunday sports for the ensuing year.

Art. 37: To see if the Town will vote to raise the sum of One Hundred Dollars for Poor acct. and deficit of \$450.56.

The Selectmen will be in session at their office on the Seventh day of March, at nine o'clock A. M., for the purpose of correcting the list of voters.

Given under our hands this 16th day of February, A. D. 1949.

JOHN PALMER,
RALPH GOODWIN,
PAUL DALRYMPLE.

Selectmen's Report

To the Citizens of the Town of Temple:

The following report of receipts and expenditures for the fiscal year ending February 17, 1949 is submitted to the taxpayers of Temple.

VALUATIONS

REAL ESTATE — Resident	\$93,621 00
— Non-resident	61,495 00
 Total Real Estate	 \$155,116 00
PERSONAL ESTATE — Resident	\$11,498 00
— Non-resident	2,170 00
 Total Personal Estate	 \$13,668 00
 TOTAL REAL AND PERSONAL ESTATE	 \$168,784 00
Value of Land	\$101,881 00
Value of Buildings	53,235 00
 Total Value of Land and Buildings	 \$155,116 00
Number of Polls taxed	84
Number of Polls exempt	6
Rate of Poll Tax, \$3.00	\$ 252 00
Rate of Property Tax	.076
Amount of Property Tax	12,827 55
	 \$13,079 55

TAXABLE LIVESTOCK AND POULTRY

	No.	Av. Val.	Total Val.
Horses	19	\$54 00	\$1,035 00
Cows	92	32 00	3,020 00
Oxen	13	41 00	645 00

	No.	Av. Val.	Total Val.
Three year olds	18	\$20 00	\$360 00
Two year olds	3	20 00	60 00
Sheep (over 30 in number)	None		
Swine (over 10 in number)	12	8 00	100 00
Poultry (over 50 in number)	468	1 00 or less	358 00
 Total Amount			\$5,578 00

EXEMPT LIVESTOCK AND POULTRY

Cattle (18 mo. and under)	54	\$15 00	\$810 00
Sheep (under 35 in number)	13	2 00	26 00
Swine (under 10 in number)	14	10 00	140 00
Poultry (under 50 in number)	135	1 00	135 00
 Total Amount			\$1,111 00

OTHER PERSONAL PROPERTY

	No.	Total Val.
Stock in Trade	1	\$3,000 00
Portable Mills	1	800 00
Gas Pumps	4	400 00
Tractors	9	1,450 00
Milk Coolers	10	440 00
Beaver	5	100 00
Pulp Wood	600	1,900 00
 Total Amount		\$8,090 00
Taxable Livestock and Poultry		5,578 00
 Total Taxable Personal Property		\$13,668 00

Upon the polls and estates we have assessed the following sums, to wit:

State Tax	\$1,269 61
County Tax	455 00
Common Schools	3,930 00
Repair of Schools and Deficit	362 55
Supt. of Schools	201 79
Street Lights	184 68

Health Nurse	\$ 55 00
Town Charges	900 00
Third Class Maint. and Deficit	568 02
Abatement of Taxes	50 00
Road Patrol and Deficit	237 60
Winter Roads	700 00
Summer Roads and Bridges	2,000 00
Cutting Bushes	100 00
State Aid Road	450 00
Bulldozer Fund	300 00
Overlay	1 40
Special Resolve Construction	125 98
Farm to Market Construction	25 92
Insurance on Schoolhouse (Village)	162 00
Fire Equipment	500 00
Furnace and Oil Burner	500 00
<hr/>	
Total	\$13,079 55

TOWN CHARGES

Appropriation	\$900 00
Excise taxes	696 40
Tax liens (interest and cost)	13 49
Dog tax refund	13 56
R. R. & Tel. tax	35
Bear bounties	45 00
<hr/>	
Total available	\$1,668 80

Frank Knowlton, tax liens	\$ 24 50
Peoples National Bank, checks printed	5 61
Richard Stetson, audit	114 60
Adrie Mosher, tax liens	30 72
James Armstrong, Fire Engine insurance	14 60
John Jones, Fire Engine insurance	43 40
Mills & Mills, legal advice and bonds	36 00
Fred Vining, bounty	15 00
John Palmer, salary	250 00
John Palmer, trips and tel. calls	20 50
Paul Dalrymple, salary	100 00

Paul Dalrymple, trip	\$ 5 00
Ralph Goodwin, trip	5 00
Ralph Goodwin, salary	150 00
Fred Vining, Ballot Clerk	15 00
Dana Barker, Ballot Clerk	15 00
A. O. Carr, Sr., Ballot Clerk	15 00
Howard Mitchell, Ballot Clerk	15 00
Doris Mosher, salary	75 00
Adrie Mosher, Tax Collector	149 00
Adrie Mosher, Clerk	50 00
Adrie Mosher, postage	12 92
S. Clifford Belcher, flags	6 00
Franklin County Savings Bank, interest on Fire Engine	72 06
Peoples Bank, interest on Note	80 00
W. W. Small Co., mdse.	6 64
Maine Municipal Assoc., misc.	15 00
Marks Printing House, supplies	11 25
Currier Holman, legal advice 1947-48-49	68 30
Frank Gallup, Jr., postage	3 00
B. Frank Gallup, Jr., salary	75 00
Austin Hodgkins, Excise Tax Collector	35 00
Doris Mosher, postage	2 16
Merton Comstock, bounty	15 00
Lawrence Dolley, bounty	15 00
Knowlton & McLeary Co., printing town report	107 80
Peoples National Bank, check charges	6 50
<hr/>	
Total expended	\$1,680 56
Overdraft	\$11 76

TRUST FUNDS

Scales Fund	\$163 81
Time Deposit, First National Bank	163 81
Coburn Cemetery	\$ 113 00
Coburn Highway	1,000 00
Ministerial and School	750 00
<hr/>	
Deposit Franklin County Savings Bank	\$1,863 00
Total Trust Funds	\$2,026 81

MABEL HUNT LIBRARY FUND

Fund	\$102 51
Franklin County Savings Bank	102 51

NOTES PAYABLE

Peoples National Bank	\$4,000 00
Franklin County Savings Bank	2,788 00
	<hr/>
	\$6,788 00
Warrants Paid	2,000 00
	<hr/>
Balance Owed	\$4,788 00

ACCOUNTS PAYABLE

Faith Knowlton, overpayment on Lien	\$ 63
Due Roderick on Snow Removal 1948-49	1,296 00
	<hr/>
	\$1,296 63

ACCOUNTS RECEIVABLE

Town of Farmington (overpayment on tuition)	\$ 100 00
1948 Tax Collector	02
State of Maine:	
Special Resolve	60 00
Snow Removal 1948-49	2,306 99
	<hr/>
	\$2,467 01

STREET LIGHTS

Unexpended Balance	\$ 09
Appropriation	184 68
	<hr/>
Total Available	\$184 77
Warrants paid	180 29
	<hr/>
Unexpended Balance	\$4 48

HEALTH NURSE

Appropriated	\$55 00
Warrants paid	55 00

ABATEMENT OF TAXES

Appropriated	\$50 00
Warrants paid	22 95
Unexpended Balance	\$27 05

CARE OF CEMETERIES

Interest	\$ 1 13
Unexpended Balance	105 05
Total Available	\$106 18
Warrants paid	61 50
Unexpended Balance	\$44 68

SUMMER ROADS AND BRIDGES

Appropriated	\$2,000 00
Interest on Coburn Fund	10 00
Total Available	\$2,010 00
Warrants paid	\$2,163 86
Tax — Trans. from State Aid Construction	50
Total Spent	\$2,164 36
Overdraft	\$154 36

WINTER ROADS

Appropriated	\$ 700 00
Unexpended Balance	521 40
Due from State (48-49)	2,306 99
Garage Rent	10 00
Total Available	\$3,538 39
Warrants paid	\$2,014 14
Due Roderick (48-49)	1,296 00
Unexpended Balance	\$3,310 14
	\$228 25

ROAD PATROL

Appropriation	\$192 40
Warrants paid	192 40

STATE AID CONSTRUCTION AND TARRING

Available	\$927 35
Warrants Paid	\$972 10
Trans. to S R & B	50
Trans. to Rd. Improv.	2 20
<hr/>	
Total Spent	\$969 40
<hr/>	
Overdraft	\$42 05

THIRD CLASS RECONSTRUCTION

Rec'd from State	\$1,029 86
Total Spent	1,980 09
<hr/>	
Overdraft	\$950 23

THIRD CLASS MAINTENANCE

Available	\$350 50
Warrants Paid	310 38
<hr/>	
Unexpended Balance	\$40 12

CUTTING BUSHES

Available	\$100 00
Warrants Paid	45 63
<hr/>	
Unexpended Balance	\$54 37

BULLDOZER ACCOUNT

Appropriation	\$300 00
Warrants Paid	449 00
<hr/>	
Overdraft	\$149 00

TOWN IMPROVEMENT

Available	\$1,024 92
Trans. from State Aid Con. and Tar	2 20
Warrants Paid	\$1,034 12
Overdraft	7 00

SUPPORT OF POOR

Total Spent	\$756 85
Unexpended Balance	\$224 79
Rec'd from State	51 50
Rec'd from Farmington	30 00

Total Available	\$306 29

Overdraft	\$450 56

STATE TAX

Assessed	\$1,269 61
State	1,269 61

COUNTY TAX

Assessed	\$455 00
County	455 00

SCHOOL ACCOUNT

Balance Forward	\$ 135 33
Appropriation	5,156 34
Tuition Refund	150 00
Refund	1 70
Ministerial and School Fund	7 50
State School Fund	2,487 87
Accounts Receivable (Tuition)	100 00

Available	\$8,038 74
Warrants Paid	\$4,446 56
W H Tax (J)	199 30
MTRA (J)	129 31
Tuition (J)	1,750 87

Balance Forward	\$6,526 04

Balance Forward	\$1,512 70

OIL BURNER

Appropriation 1947	\$275 00
Appropriation 1948	500 00

Total Available	\$775 00
Warrants Paid	775 00

FIRE ENGINE

Appropriation	\$500 00
Warrants Paid	500 00

FIRE HOSE

Appropriated from Surplus	\$980 00
Warrants Paid	980 00

ACCOUNTS RECEIVABLE — WINTER ROADS

Due from State (47-48)	\$2,045 70
Rec'd from State	2,045 70

ACCOUNTS PAYABLE — WINTER ROADS

Due to Roderick (47-48)	\$1,200 00
Paid to Roderick	1,200 00

TAXES RECEIVABLE

1948 Commitment	\$13,079 95
Supplemental Taxes	75 84

Total Tax	\$13,155 79
Received	10,515 81

Balance	\$2,639 98
1947: Balance Due	718 76

Received	
Cash	214 60
Liens	479 46
Abatements	24 70

	\$718 76
1940, bal.	3 61
1938, bal.	297 01
1937, bal.	100 25

1936, bal.	\$ 78 60
1935, bal.	234 76
1934, bal.	66 28
1933, bal.	53 69
1932, bal.	60 84
1931, bal.	66 23

TAX LIENS

1947: Bal.	\$479 46
Rec'd	145 70
Bal.	\$333 76

1946: Bal.	349 88
1945: Bal.	8 25
1944: Bal.	190 11
1943: Bal.	39 75
1942: Bal.	144 71
1941: Bal.	247 50
1940: Bal.	225 04
1939: Bal.	145 28
1938: Bal.	27 00
1937: Bal.	167 75
1936: Bal.	196 00

CASH ACCOUNT

Balance, Feb. 15, 1948	\$ 3,053 56
Receipts	23,316 25
	\$26,369 81
Warrants Paid	25,659 33
Balance, Feb. 17, 1949	\$710 48

JOHN PALMER,
RALPH E. GOODWIN,
PAUL DALRYMPLE,

Selectmen of Temple.

Road Commissioner's Report

SUMMER ROADS AND BRIDGES

Funds Available	\$2,000 00
Interest Colburn Fund	10 00
Total Available	\$2,010 00
Ralph Goodwin	\$401 50
Fred Vining	4 63
Harry Duley	31 50
Franklin Gallupe	4 13
Frank Gallupe, Jr.	4 13
Paul Dalrymple	20 26
Mark Mosher, truck	10 50
Geo. Morse	2 63
Mark Mosher	2 63
Gust Walo	15 38
Harold Dill	3 00
Joe Bergeron, scraping, truck	207 23
Alex Goldsmith	9 00
Bruce Mosher	15 00
Hollis Mosher	15 00
Victor Waltonen	6 00
Mark Mosher, Bulldozer	48 00
Earl Barker	3 00
Chandler Libby	3 00
Ruth Porter	35 25
Leo Rioux	4 13
Dave Rioux	4 50
Elliott Hodgkins, truck	69 00
Martin Bishop, truck	15 00
Phil Roderick, truck	121 50
Darrell Grey, truck	36 00
Arthur Merchant	7 50
Wm. Vining	28 50

Town of Farmington, grader	\$ 50 00
Farmington Welding Co.	18 00
Thornton Bergeron	32 63
Mark Mosher, stringers	7 00
Metcalf Wood Prod. Co., planks	141 86
A. O. Carr, Sr., wire	3 00
Peter Mills, gravel	4 90
Berry & Mosher, road	525 00
Ellsworth Barry, gravel	28 50
George Hoar, gravel	12 50
Howard Mitchell, gravel	26 00
New England Culvert Co., culverts	108 00
Hodgkins Store, supplies	22 27
W. W. Small, supplies	5 80
Farmington Farmers' Union, supplies	11 50
Collector of Int. Rev., tax	4 00
Andy Juopper	15 00
Town of Farmington, shovel	25 00
 Total Paid	\$2,164 36
Overdraft	\$154 36

STATE AID CONSTRUCTION AND TARRING

Available	\$927 35
Ralph Goodwin	\$26 00
Ruth Porter	12 00
Arthur Merchant	6 00
Wm. Vining	19 50
Town of Farmington, grader	22 50
Austin Hardy	27 40
W. C. Buckingham, truck	30 00
Donald Byron	57 00
Clifford Lothrop	48 45
Chas. Gould	48 45
Darrell Grey	45 90
Rex Raymond	44 62
Ardine Grant	45 90
Fred Frederic	30 00
M. C. Haney	30 00

Elliott Hodgkins	\$ 51 00
Louis Moore	27 00
State Shovel	164 70
N. E. Metal Cul. Co.	139 30
Kenneth Hoar, gravel	58 50
Geo. Morse	5 25
Harold Staples	5 25
Earl Barker	5 25
Fred Vining	5 25
Gust Walo	5 25
Paul Dalrymple	6 38
Ralph Goodwin	5 25
<hr/>	
Warrants Paid	\$972 10
Trans. to S R & B	50
Trans. to Rd. Improv.	2 20
Total Spent	\$969 40
<hr/>	
Overdraft	\$42 05

THIRD CLASS MAINTENANCE

Available	\$350 50
Ralph E. Goodwin	\$64 75
Harold Staples	6 00
Geo. Morse	4 50
Chandler Libby	5 25
Bill Mosher	6 00
Mark Mosher, tractor	32 00
Herbert Bartholdson	2 25
Keith Porter	3 00
Joe Bergeron, truck	24 00
Owen Knowles	13 13
Alex Goldsmith	6 00
Frank Knowles	3 00
Phil Roderick, tractor	55 00
Phil Roderick, truck	85 50
<hr/>	
Total Spent	\$310 38
<hr/>	
Unexpended Balance	\$40 12

CUTTING BUSHES

Available		\$100 00
Ralph Goodwin	\$ 9 50	
Wm. Vining	5 63	
Keith Porter	1 50	
Dave Rioux	9 50	
Chandler Libby	12 00	
Leo Rioux	6 00	
Gust Walo	1 50	
Total Spent		\$45 63
Unexpended Balance		\$54 37

BULLDOZER ACCOUNT

Available		\$300 00
Mark Mosher, Bulldozers	\$428 00	
Ralph Goodwin	12 00	
Gust Walo	9 00	
Warrants Paid		\$449 00
Overdraft		\$149 00

THIRD CLASS CONSTRUCTION

Rec'd from State		\$1,029 86
Ralph Goodwin	\$99 25	
Arthur Merchant	5 25	
Keith Porter	57 00	
Wm. Vining	8 25	
Harold Staples	44 25	
Earl Barker	37 50	
Chandler Libby	42 75	
Alex Goldsmith	33 75	
Leo Rioux	15 75	
Bill Mosher	50 00	
Mark Mosher, tractor	198 00	

Mark Mosher, truck	\$ 44 09
Phil Roderick, truck	261 00
Joe Bergeron, truck	130 50
Don Yeaton, truck	105 00
W. White & Son, truck	57 75
H. O. Pearson, truck	66 75
A. D. Richards, truck	51 75
Elliott Hodgkins, truck	153 75
Darrell Grey, truck	58 20
Donald Byron, truck	12 00
Milo Haney, truck	12 00
Fred Frederic, truck	12 00
Clifford Lothrop, truck	10 20
Town of Farmington, equipment	273 60
State Highway Comm., equipment	32 80
Geo. Hoar, gravel	61 90
Kenneth Hoar, gravel	44 80
Warrants Paid	\$1,980 09
Overdraft	\$950 23

TOWN IMPROVEMENT

Available	\$1,024 92
Trans. from State Aid Con. and Tar	2 20
Ralph Goodwin	\$ 86 00
Wm. Vining	31 51
Leo Rioux	2 63
Phil Roderick, trucks	209 25
Joe Bergeron, trucks	92 55
Martin Bishop, trucks	28 50
Town of Farmington, shovel and oper.	129 70
Town of Farmington, moving shovel	30 00
Harry Duley	3 00
Alex Goldsmith	6 00
Mark Mosher, Bulldozer	292 00
Bruce Mosher	18 38
Elliott Hodgkins	36 00

Town of Farmington, trucks	\$45 90
A. D. Richards, truck	5 10
Howard Pease, Jr., gravel	17 60
Warrants Paid	\$1,034 12
Overdraft — Gravel	\$7 00

RALPH E. GOODWIN,

Road Commissioner.

BUDGET RECOMMENDATIONS

Town Charges	\$ 900 00
Def.	11 76
Street Lights	184 68
Summer Roads	1,500 00
Def.	154 36
Bulldozer Fund Def.	149 00
Cutting Bushes	45 63
State Aid Road	450 00
Third Class Maintenance	300 00
Road Patrol	192 40
Winter Roads	700 00
Third Class Construction Def.	950 23
Health Nurse	55 00
Poor Account	100 00
Def.	450 56

JOHN PALMER,
 RALPH GOODWIN,
 PAUL DALRYMPLE,
 MARK MOSHER,
 HOWARD MITCHELL,
 WILENA MITCHELL,
 CATHERINE BERGERON,
 THORNTON THORNDIKE,

Budget Committee.

Treasurer's Report

TOWN OF TEMPLE — TEMPLE, MAINE

RECEIPTS

Cash Balance Feb. 14, 1948	\$ 3,035 65
Adrie L. Mosher, Tax Collector, 1947 Taxes	214 60
Adrie L. Mosher, Tax Collector, Int. 1947 Taxes	2 95
Adrie L. Mosher, Tax Collector, Abate. 1947 Taxes	24 70
Adrie L. Mosher, Tax Collector, 1948 Taxes	10,515 79
Austin E. Hodgkins, 1948 Excise Taxes	500 83
Austin E. Hodgkins, 1949 Excise Taxes	195 57
Account of 1947 Tax Liens Paid	156 24
State Bounty on Bears	45 00
Snow Removal	2,045 70
Town Road Improvement	2,046 38
Health & Welfare	51 50
Aid	10 26
R. R. & Tel. Tax	35
School Fund	2,271 21
Interest on Trust Funds	36 54
Loans Made	7,288 00
Garage Rent	10 00
Refund Tuition	150 00
Dog License Refund	13 56
Poor Account	30 00
Refund Labor	10 10
	—————
	\$28,654 93
Warrants Paid	\$27,944 45
Cash Balance Feb. 17, 1949	710 48
	—————
	\$28,654 93

Received from Tax Collector after Books closed \$990 88

B. F. GALLUP JR., *Treasurer.*

Collector's Report

FOR 1948

Temple, Maine, Feb. 15, 1948

Paid Treasurer	\$10,433 95
Unpaid Taxes	2,640 00
Abatements	6 00
	<hr/>
	\$13,079 95
Five Supplementals	75 84
	<hr/>
	\$13,155 79
Paid after books closed	227 40
	<hr/>
Uncollected Balance	
Resident	\$2,156 70
Non-resident	255 88
	<hr/>
Error in figures	\$2,412 58
	<hr/>
	\$2,412 60

ADRIE L. MOSHER.

Statement of Audit

February 23, 1949

Board of Selectmen
Temple
Maine

Gentlemen:

In accordance with Chapter 80, Section 116, Revised Statutes of 1944, and at your request, the records of the Town of Temple have been audited by Auditor R. M. Stetson for the period of February 15, 1948 to February 17, 1949.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled, with exceptions as noted in the accompanying comments.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted,

Very truly yours,

RICHARD M. STETSON,

Auditor.

COMMENTS

Re: Audit of Accounts — Town of Temple
February 15, 1948 to February 17, 1949

CASH

All receipts were checked in detail and as far as could be determined from this examination, all monies were accounted for. The check book balance was reconciled with the bank statement. Check book balance plus cash on hand of \$20.33 agreed with the cash balance at the close of the books.

All payments were made by check from properly authorized warrants, except for the check charges which were deducted by the bank each month, total of \$6.50. An amount of \$3,288.00 (Note Payable—Franklin County Savings Bank) obtained for the purchase of a Fire Truck was shown on a receipt and on a warrant but only as a memo, the actual cash was paid direct by the bank to the agency selling the truck.

TAXES RECEIVABLE

The 1948 commitment book was added and checked against the valuation book and, except for a 40c overage, agreed with it. This commitment was partially accounted for by cash, abatements, account receivable; balance due was reconciled with the detail of Taxes Receivable. The commitment being late, said outstanding taxes are not overdue.

Transactions affecting prior years' taxes were checked and taxes remaining unpaid were listed. The 1947 commitment was entirely accounted for, years prior to 1947 remained unchanged. It was noted that not all of taxes against realty remaining unpaid had been secured by liens or deeds.

TAX LIENS

All transactions affecting tax lien accounts were examined and the liens remaining unpaid were listed. See Sch. A-11.

ACCOUNTS RECEIVABLE

This account is comprised of balance due from the State on Snow Removal — \$2,306.99, Town Farmington, overpayment on tuition \$100.00, Tax Collector 2c, and balance due from the State on Special Resolve (1947) \$60.00.

ACCOUNTS PAYABLE

This account is comprised of 63c due Faith Knowlton for overpayment on a tax lien and the balance due Roderick on the snow removal contract \$1,296.00.

NOTES PAYABLE

Comprised of a note with the Franklin County Savings Bank with a balance due of \$2,788.00 and a note with the Peoples National Bank with a balance due of \$2,000.00. First note was incurred for purchase of a Fire Truck. Second note represents balance due Tax anticipation loans for the current year, audited.

NET DEBT

Due to overdrafts on operational accounts and \$4,268.00 spent for purchase of Fire Truck and Hose, there was a change from a surplus to a net debt of \$109.35. Should the town raise additional amounts of money, to cover said overdrafts, in the coming year this debt should again become a surplus.

TRUST FUNDS

All transactions affecting the trust funds were checked and were properly accounted for. For details see Sch. A-8.

GENERAL

The State handled the State Tax by deducting; Dog Tax Refund \$13.56, School Fund \$737.00 and R. R. & Tel. Tax 35c, leaving a balance due of \$518.70 which was paid. The State showed amount due on School Fund \$2,271.21 and \$216.66 balance due from last year, against this were deducted; \$737.00 applied towards State Tax, and balance \$1,750.87 paid to Farmington to be credited on Tuition for Temple. Temple overpaid Farmington \$100.00 on tuition which amount has been set up as a credit on their books for the next year. These transactions were handled by journal entries.

Balances due on W|H Tax and M.T.R.A. differed from those of the town due to difference in balances forward from previous years. It is suggested the town check on these differences with the proper agencies to see if it can be settled.

It was voted in town meeting to borrow money for purchase of Fire Truck and to purchase Fire Hose with funds from the Surplus account.

Excise tax collections were checked in detail and found to agree with the remittances to the Treasurer.

Tax Collector and Treasurer furnished corporate surety bonds.

Vouchers and payrolls were test checked, those so checked appeared to be in order.

Records of the Tax Collector were in excellent shape.

RECOMMENDATIONS

It is recommended,

That Treasurer issue receipts for monies withheld on payrolls for W|H Tax and M.T.R.A.

That total amounts be charged on warrants for School and Road accounts, i.e. before the W|H Tax and M.T.R.A. are deducted.

That taxes and tax liens receivable, prior to 1942, be checked closely and those not collectible be charged off to the reserve for losses on taxes and tax liens. To more truly show the assets of the town.

Exhibit A

TOWN OF TEMPLE COMPARATIVE BALANCE SHEET

GENERAL FUND

	February 17, 1949	February 14, 1948
--	-------------------	-------------------

A S S E T S

Cash on Hand and in Bank (Ex. B)	\$ 710 48	\$3,053 56
Accounts Receivable (Sch. A-2)	2,467 01	2,105 70
Taxes Receivable:		
Current Year (Sch. A-6)	\$2,639 98	\$ 718 76
Prior Years (Sch. A-6)	961 27	961 27
Tax Liens (Sch. A-7)	2,075 03	1,741 27
	<hr/>	<hr/>
	\$5,676 28	\$3,421 30
Less — Reserve for Collection	1,968 30	1,968 30
	<hr/>	<hr/>
	3,707 98	1,453 00
TOTAL ASSETS — GEN'L FUND	<hr/>	<hr/>
	\$6,885 47	\$6,612 26
Net Deficit (Ex. E)	109 35	
	<hr/>	
TOTAL ASSETS & NET DEBT — GENERAL FUND	<hr/>	<hr/>
	\$6,994 82	
	<hr/>	

February 17, 1949 February 14, 1948

TRUST FUNDS		
Time Deposits (Sch. A-8)	\$2,129 32	<u>\$2,125 69</u>
TOTAL ASSETS—TRUST FUNDS	<u>\$2,129 32</u>	<u>\$2,125 69</u>

GENERAL FUND

LIABILITIES		
Accounts Payable (Sch. A-3)	\$1,296 63	<u>\$1,214 97</u>
Notes Payable (Sch. A-4)	4,788 00	
Due Governmental Agencies (Sch. A-5)	1 50	12 15
TOTAL LIABILITIES	<u>\$6,083 13</u>	<u>\$1,227 12</u>

SURPLUS		
Appropriated (Ex. D)	\$911 69	<u>\$ 701 13</u>
Unappropriated (Ex. E)	—	4,684 01
	911 69	5,385 14
TOTAL LIABILITIES & SUR- PLUS — General Fund	<u>\$6,994 82</u>	<u>\$6,612 26</u>

TRUST FUNDS		
Principals (Sch. A-8)	\$2,113 00	<u>\$2,113 00</u>
Unexpended Income (Sch. A-8)	16 32	12 69
TOTAL LIABILITIES — TRUST FUNDS	<u>\$2,129 32</u>	<u>\$2,125 69</u>

Exhibit D

TOWN OF TEMPLE
STATEMENT OF DEPARTMENTAL OPERATIONS
Year ended February 17, 1949

	Bal. 2/15/48	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Disburse- ments	Other Charges	LAPSED	B A L A N C E S
GENERAL GOVERNMENT								Over- draft	Unex- pended
Town Charges	\$276 79	\$ 900 00	\$ 58 49	\$ 710 31	\$1,392 01	\$1,680 56		\$288 55	
PROTECTION									
Street Lights	09	184 68			184 77	180 29			\$ 4 48
HEALTH & SANITATION					55 00	55 00			
Nurse									
HIGHWAYS & BRIDGES									
Summer Roads	53 73	2,000 00	10 00		1,956 27	2,163 86	\$ 50	208 09	
3rd Class Maint.	217 52	568 02			350 50	292 78	17 60		40 12
Winter Roads	521 40	700 00	10 00	2,306 99	3,538 39	2,014 14	1,296 00		228 25
State Aid Const.	467 09	450 00	10 26		927 35	969 40			42 05
Hwy Patrol	45 20	237 60			192 40	192 40			
3rd Class Re-Const.									
Cutting Bushes	7 68	100 00			1,029 86	1,980 09			
Town Rd. Imp. Fund	25 92	25 92	1,024 92		92 32	45 63			
					1,024 92	1,029 72	2 20	7 00	

Special Resolve	125	78	125	98	20		\$ 20
Bulldozer Acct.		300	00		300	00	149 00
	512	66	4,507	52	2,085	04	2,306 99
					9,412	21	9,137 02
					1,316	30	364 09
							20 677 22
CHARITIES							
Town Poor	224	79			224	79	675 35
State Poor			51	50	51	50	450 56
Other Towns			30	00	30	00	30 00
	224	79	81	50	306	29	756 85
							450 56
EDUCATION							
School Account	135	33	5,156	34	159	20	2,587 87
							8,038 74
							4,446 56
							2,079 48
							1,512 70
CEMETERIES							
Care of Cemeteries	105	05		1	13	106	18
						61	50
							44 68
UNCLASSIFIED							
Abatements			50	00	50	00	22 95
							27 05
SPECIAL ASSESSMENTS							
State Tax			1,269	61	1,269	61	518 70
County Tax			455	00	455	00	750 91
							455 00
							750 91
TOTAL ALL DEPTS.	\$701	13	\$12,578	15	\$2,385	36	\$5,605 17
							\$21,269 81
							\$17,314 43
							\$4,146 69
							\$1,103 20
							\$ 20 \$911 69
EXHIBITS	(A)	(C)	(B)		(B)		(E) (E) (A)

Exhibit E

TOWN OF TEMPLE
ANALYSIS OF CHANGE FROM SURPLUS TO NET DEFICIT
Year ended February 17, 1949

Unappropriated Surplus — February 15, 1948	\$4,684 01
<hr/>	
Add: —	
Supplemental Taxes	\$ 75 84
Overlay & Error	1 80
Approp.— Fire Truck Note	500 00
<hr/>	
Total Additions	\$ 577 64
<hr/>	
Deduct: —	
Purchase Fire Truck	\$3,288 00
Purchase Fire Hose	980 00
Departmental: (Ex. D)	
Overdrafts	\$1,103 20
Unexpended	20
<hr/>	
	1,103 00
<hr/>	
Total Deductions	5,371 00
<hr/>	
Net Decrease	4,793 36
<hr/>	
NET DEBT — February 17, 1949 (Ex. A)	\$109 35

Report of Superintendent of Schools

To the Superintending School Committee:

Herewith is submitted my annual report of the schools of Temple for the fiscal year 1948-49.

Altho we were forced to close the Intervale School last September because of the teacher shortage, it is quite probable that the children from that district have been afforded better school opportunities than they might have, had the Intervale School been opened. At the present time, unless teachers can be secured locally, it is almost impossible to secure the type of qualified teacher needed in one-room rural schools. Altho it is difficult for any teacher to handle several grades, the enrollment at the village school is not now in excess of what one teacher can handle. We are indeed fortunate in having a teacher with Mrs. Josselyn's qualifications and ability. If the time comes when two teachers are needed at Temple, it would be to the children's advantage to employ two at the village and continue conveyance even tho it would cost more in actual dollars. Under the present arrangement the town is saving money and at the same time receiving a greater return on investment. With the present shortage of teachers, which will continue for several years, and with the present enrollment at the village, I cannot recommend reopening of the Intervale School.

If money can be made available, some painting should be done at the village school during the coming year.

The following budget is recommended for the fiscal year 1949-50. It will be noted that this is considerably less than last year which is due to a great extent to the closing of the Intervale School.

PROSPECTIVE COSTS

Teacher	\$2,000 00
Janitor and cleaning	250 00
Fuel and lights	175 00
Conveyance	600 00
High School tuition	2,100 00
Textbooks and supplies	300 00
	<hr/>
	\$5,425 00

PROSPECTIVE INCOME

Unexpended	\$1,000 00
State School Fund	1,500 00
	—————
	\$2,500 00

Necessary appropriation	2,925 00
-------------------------	----------

PROPOSED DISTRIBUTION

STATE SCHOOL FUND ACCOUNT

Elementary Schools	\$1,500 00
High School tuition	1,100 00
Textbooks and supplies	325 00
	—————
	\$2,925 00

Repairs	
Superintendent	\$235 00

SCHOOL FUND ACCOUNT

Credits

Appropriation	\$2,500 00
State School Fund Allocation	1,670 63
Unexpended 1947-48	170 07
	—————
	\$4,340 70

Debits

Teachers	\$2,385 00
Clerk hire, superintendent's office	39 00
Janitor and cleaning	236 15
Fuel and lights	219 77
Conveyance	300 00
	—————
	\$3,179 92
Credit balance	\$1,160 78

HIGH SCHOOL TUITION

Credits

Appropriation	\$1,200 00
State School Fund Allocation	750 00
State Department Health & Welfare	150 00
	<hr/>
	\$2,100 00
<i>Debits</i>	
Town of Farmington	\$2,050 00
Credit balance	\$50 00

TEXTBOOKS AND SUPPLIES

Credits

Appropriation	\$230 00
State School Fund Allocation	67 24
	<hr/>
	\$297 24
<i>Debits</i>	
Expended for textbooks and supplies	\$297 24

SUPERINTENDENT'S ACCOUNT

Credits

Appropriation	\$201 79
	<hr/>
	\$201 79
<i>Debits</i>	
J. Arthur Green, salary	\$182 60
Credit balance	\$ 19 19

REPAIRS ACCOUNT

Credits

Appropriation	\$362 55
	<hr/>
	\$362 55

Debits

Unlisted overdraft 1946-47	\$160 19
Overdraft 1947-48	102 36
Expended 1948-49	13 03

Credit Balance	\$275 58
	\$86 97

Annual Report of Public Health Nursing Services

TEMPLE — 1948

The Public Health Nursing service to your town was interrupted for a short time this past year while your nurse attended school. During her absence service to the town was available directly through the office of the district supervising nurse.

Home visits have been requested by the physicians and by the teachers where advice concerning health needs of children or adults seemed to be indicated. These visits have been made insofar as possible and the nurse has found the families cooperative and interested in the health of themselves and of their children.

Temple has a large population of infants and preschool children a large percentage of which have never been protected against smallpox, diphtheria or whooping cough. Neither do these children receive physical examinations until they have already become ill. Child health conferences arranged and staffed by a group of volunteer workers working with your public health nurse would provide a means by which children might receive these advantages. A physician from an adjoining town would examine and inoculate the youngsters and assist the mothers with problems concerning the health of their children. Possibly a group of interested women might be able to plan for such a program in the year to come.

I wish to thank the people of Temple for the cooperation and help which I have received during my work with them.

Respectfully submitted,

HAZEL H. BARKER, R.N.

Public Health Nurse.

VITAL STATISTICS

Births — 1948	10
Marriages — 1948	5

DEATHS

Died in other Towns or Cities — Records in Temple

Jan. 6, 1948 — In Falmouth, Maude G. Cony, 70 yrs., 4 mos., 11 days.
Feb. 20, 1948 — In Farmington, Myrtle A. Mitchell, 69 yrs., 2 mos., 28 days.
Mar. 10, 1948 — In Temple, Rebecca Butnam Robinson, 69 yrs., 11 mos., 10 days.
Mar. 11, 1948 — In Temple, Joseph S. Manock, 77 yrs., 8 mos., 25 days.
Mar. 28, 1948 — In Temple, Scott Lowell Butterfield, 72 yrs., 3 mos., 3 days.
Apr. 24, 1948 — In Temple, Alfred T. Landry, 49 yrs., 0 mos., 10 days.
May 10, 1948 — In Farmington, Rufus Hodgkins, 76 yrs., 7 mos., 10 days.
May 13, 1948 — In New Sharon, Howard Cyrus Deane, 75 yrs., 1 mo., 7 days.
May 17, 1948 — In W. Farmington, George Elmer Mosher, 74 yrs., 0 mos., 13 days.
Oct. 25, 1948 — In Temple, Frank E. Smith, 65 yrs., 1 mo., 24 days.

ADRIE L. MOSHER,

Town Clerk.

**4/19/2010
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